

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,612/- (Rupees seven thousand six hundred and twelve only) towards the rental and cell charges from 23.07.2010 to 22.08.2010, for Mobile phone No. 9652304611 and 17 (Seventeen) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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G.O.Rt.No: 749

Dated : 10. 09. 2010.

Read the following:-

Read:

1	From the Airtel Bill No.	303419071	Dated 24.08.2010
2	From the Airtel Bill No.	303419060	Dated 24.08.2010
3	From the Airtel Bill No.	303419066	Dated 24.08.2010
4	From the Airtel Bill No.	303419068	Dated 24.08.2010
5	From the Airtel Bill No.	303419069	Dated 24.08.2010
6	From the Airtel Bill No.	303419076	Dated 24.08.2010
7	From the Airtel Bill No.	303419077	Dated 24.08.2010
8	From the Airtel Bill No.	303419064	Dated 24.08.2010
9	From the Airtel Bill No.	303419074	Dated 24.08.2010
10	From the Airtel Bill No.	303419072	Dated 24.08.2010
11	From the Airtel Bill No.	303419065	Dated 24.08.2010
12	From the Airtel Bill No.	303419070	Dated 24.08.2010
13	From the Airtel Bill No.	303419062	Dated 24.08.2010
14	From the Airtel Bill No.	303419063	Dated 24.08.2010
15	From the Airtel Bill No.	304960791	Dated 24.08.2010
16	From the Airtel Bill No.	303419067	Dated 24.08.2010
17	From the Airtel Bill No.	303419078	Dated 24.08.2010
18	From the Airtel Bill No.	303419075	Dated 24.08.2010

ORDER:

Sanction is accorded for Payment of Rs.7,612/- (Rupees seven thousand six hundred and twelve only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.06.2010 to 22.07.2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of August - 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	417/-
2	D. Ramu Naik Section Officer	9652304613	360/-
3	B. Vandana Section Officer	9652304614	248/-
4	P. Janaki Ram Section Officer	9652304615	625/-

5	G. Uma Sankar Section Officer	9652304616	407/-
6	K. Nagesh Section Officer	9652304617	178/-
7	P. Sreenivasulu Section Officer	9652304618	625/-
8	K. Eswari Section Officer	9652304619	547/-
9	KSL Padmavathi Section Officer	9652304620	142/-
10	V. Varada Raj Section Officer	9652304621	369/-
11	V. Vijaya Laxmi Section Officer	9652304622	625/-
12	G. Saraswathi Section Officer	9652304623	311/-
13	D. Rama Devi Section Officer	9652304624	527/-
14	K. Prem Kumar Asst Secretary	9652304625	369/-
15	PV Hari Babu Section Officer	9652304626	554/-
16	T.V Savithri Devi Section Officer	9652304627	267/-
17	N. Aruna Kumari Section Officer	9652304629	494/-
18	K. Jhansi Rani Section Officer	9652304630	549/-
Total Rs.			7612/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,612/- (Rupees seven thousand six hundred and twelve only) towards the rental and cell charges from 23.07.2010 to 22.08.2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER